AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				tract ID Code	Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			o. (If applicable)	
02	2004FEB04	SEE SCHEDUI	LE			
6. Issued By	Code W56HZV	7. Administered By (If		16)	Code S3603A	
TACOM WARREN BLDG 231		DCMA CLEVELAND				
AMSTA-AQ-AHPB		ADMIRAL KIDD CE				
ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000		555 EAST 88TH S BRATENAHL, OH 4				
HTTP://CONTRACTING.TACOM.ARMY.MIL		, , , , , ,				
EMAIL: AIGELTIA@TACOM.ARMY.MIL		SCD	A PAS NO	NE AD	РРТ но0337	
8. Name And Address Of Contractor (No., Stre	et. City. County. State and			endment Of Solicitat		
	ect, orty, country, state une			and of Soficial	101 110.	
THE GOODYEAR TIRE & RUBBER COMPANY ENGINEERED PRODUCTS DIVISION						
1144 EAST MARKET STREET			9B. Date	d (See Item 11)		
AKRON, OH. 44316-0001		 	10A. Mo	dification Of Contr	act/Order No.	
		L			ucu Order 1101	
TYPE BUSINESS: Large Business Perfo	orming in U.S.			03-D-N019/0002		
Code 04NP0 Facility Code			10B. Dat	ted (See Item 13)		
1 0	HIS ITEM ONLY APPLI	ES TO AMENDMENTS				
is extended, is not extended.	ieu as set forth in item 14.	The nour and date speci	neu for receipt	of Offers		
Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified in the s	solicitation or a	s amended by one o	of the following methods:	
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By	y acknowledgin	ng receipt of this am	e ndment on each copy of the	
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p		-	•			
opening hour and date specified.						
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS OI act/Order No. As Describe		S/ORDERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.	nt To:			The Changes Set For	rth In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	,	ges (such as cha	anges in paying offic	ce, appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	•	* /	EEMENT OF THI	E PARTIES		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	is required to sign	this document and retur	n	copies to the I	ssuing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solici	itation/contract	t subject matter who	ere feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A,	as heretofore	changed, remains u	nchanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name And	Title Of Contro	acting Officer (Type	e or print)	
Total Numer That Title Of Signer (Type of print)	,	DARYL F. WITT WITTED@TACOM.	Œ		or print,	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
				. /	2004	
(Signature of person authorized to sign)	-	By(Signat	/SIGNEI		2004FEB04	
NSN 7540-01-152-8070	1	30-105-02	or contrac	,	FORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4
	PHN/SHN DAAE07-03-D-N019/0002	MOD/AMD 02

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 02 TO DAAEO7-03-D-N019/0002 IS TO DIVERT SHIPMENTS.
- 2. CLIN 0011AA IS REVISED TO REFLECT THE DIVERTED SHIPMENTS.
- 3. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N019/0002 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: The GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AA	PRODUCTION QUANTITY	71758	EA	\$ 18.40000	\$1,320,347.20
	NOUN: PARTS KIT,TRACK PAD PRON: EH33S729EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3210S854 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 3,326 30-JAN-2004				
	002 11,146 27-FEB-2004				
	003 DELETED 004 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N019/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4027S851 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 11,100 28-FEB-2004				
	002 20,000 31-MAR-2004				
	003 14,745 30-APR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N019/0002 MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		10TH STREET AND K A	VENUE				
		TEXARKANA	TX 75507-5000				
		CONTRACT/DELIVERY O	RDER NUMBER				
		DAAE07-03-D-N0	19/0002				
	DOC	SUPPL					
			IG CD MARK FOR TP CI	2			
	1	ZV4027S852 W62G2T					
	DEL REL CD 001		DEL DATE 28-FEB-2004				
	001	2,731	20 125 2001				
	002	5,000	31-MAR-2004				
	003	3,687	30-APR-2004				
		-,					
	TOD DOTAGE.	0.4.4.					
	FOB POINT:	Origin					
	SHIP TO: E	REIGHT ADDRESS					
	(W62G2T)	XU DEF DIST DEPOT S 25600 S CHRISMAN RO					
		REC WHSE 10 PH 209					
		TRACY	CA 95376-5000				
		CONTRACT/DELIVERY O	RDER NUMBER				
		DAAE07-03-D-N0	19/0002				